

KRO-378

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #13447**

Date	Terms
07/10/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
07/02/2013	7849	Simon, Lisa; White Horse Media Services	07/10/2013	Electronic delivery
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

	Amount
Copy Transcript of Brandi McMicken Vol: 1	\$ 145.44
	<hr/> \$ 145.44

Amount Due: \$ 145.44  
Paid: \$ 0.00

Balance Due:	\$ 145.44
Payment Due:	Upon Receipt

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED EXHIBITS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

# Usher Reporting Services

1326 Lochness Drive  
Allen, Texas 75013  
214-755-1612 214-547-0822 Fax  
karen@usherreporting.com  
www.usherreporting.com

Certified Shorthand Reporting

KRO - 378

**INVOICE NO.** 13-1207

July 15, 2013

Mr. Kyle Briscoe  
The Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for  
the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger  
Texas, L.P.*

ORAL DEPOSITION OF ELIZABETH MATTHEWS 1207.88  
Taken: June 26, 2013

=====

**Total Amount \$1,207.88**

Tax ID No: 20-4301964

**DUE UPON RECEIPT  
THANK YOU FOR YOUR BUSINESS**

# INVOICE

*paid 8/6/13  
via : 8305*

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

**KR0 -378**

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #13710**

Date	Terms
09/03/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	09/03/2013	Electronic delivery
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

	Amount
Copy Transcript of James Eric Dickenson Vol: 1	\$ 147.30
	_____
	\$ 147.30
Amount Due:	\$ 147.30
Paid:	\$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 147.30
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

**KRLO-378**

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #13708**

Date	Terms
09/03/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	09/03/2013	Electronic delivery
Cause No.	<b>Case</b>			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

	Amount
Copy Transcript of Richard Norbert Wollmann Vol: 1	\$ 145.30
	<hr/> \$ 145.30

Amount Due: \$ 145.30  
Paid: \$ 0.00

Balance Due:	\$ 145.30
Payment Due:	Upon Receipt

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED EXHIBITS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

Valley Court Reporting, LLC  
2700 West Baseline Road, Suite 133-115  
Tempe, Arizona 85283  
Phone 602-710-1148  
EIN 46-3884753

# Invoice

Date 12/10/2013 Invoice # 1015-MA

**Bill To**

Kyle Briscoe, Esq.  
The Peavler Group  
3400 Carlisle Street, Suite 430  
Dallas, Texas 75204

Description	Quantity	Rate	Terms		Rep
			Net 30	SW	
Matthews vs. Kroger (KRO 378) Case No. 4:19-CV-090-Y Deposition Date: December 5, 2013					
Video Depo of Holly Bencheck	1cc (Etran)	26	2.95		76.70
Thank you for your business.					
					<b>Total</b> <b>\$76.70</b>

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

KRO-378

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #14357**

Date	Terms
12/19/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	12/17/2013	Electronic delivery
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

	Amount
Copy Transcript of Dr. James Purgason	\$ 378.86
	\$ 378.86
Amount Due:	\$ 378.86
Paid:	\$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT AND PDF EXHIBITS.**

Balance Due:	\$ 378.86
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

# Usher Reporting Services

1326 Lochness Drive  
Allen, Texas 75013  
214-755-1612 214-547-0822 Fax  
karen@usherreporting.com  
www.usherreporting.com

Certified Shorthand Reporting

KR0-378

1326 LOCHNESS DRIVE

**INVOICE NO.** 14-1019

January 31, 2014

Mr. Kyle Briscoe  
The Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for  
the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger  
Texas, L.P.*

ORAL DEPOSITION OF GREGORY HIPS KIND, M.D.	1431.51
Taken: January 8, 2014 (Med/Tech/Video)	
VIDEOGRAPHER	588.60
(9:00 a.m. – 3:01 p.m.)	= = = = =
<b>Total Amount</b>	<b>\$2,020.11</b>

Tax ID No: 20-4301964

DUE UPON RECEIPT  
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# INVOICE

paid 2/1/14  
Nursia 3170  
CPS

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

1/23/2013

K120-37 &amp;

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #14611**

Date	Terms
02/20/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
02/12/2014	8475	Hendrick, Charis M.; White Horse Media Services	02/20/2014	Electronic delivery
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

	Amount
Copy Transcript of Stephen Ozanne, M.D.	\$ 204.42
	_____
	\$ 204.42
Amount Due:	\$ 204.42
Paid:	\$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT AND  
SCANNED EXHIBITS.**

Balance Due:	\$ 204.42
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

# Usher Reporting Services

1326 Lochness Drive  
Allen, Texas 75013  
214-755-1612 ♦ 214-547-0822 Fax  
karen@usherreporting.com  
www.usherreporting.com

Certified Shorthand Reporting

INVOICE NO. **14-1055**

February 28, 2014

Ms. Donna Peavler  
The Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for  
the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger  
Texas, L.P.*

ORAL DEPOSITION OF ASA MATTHEWS	697.22
Taken: January 8, 2014	
<hr/>	
<b>Total Amount</b>	<b>\$697.22</b>

Tax ID No: 20-4301964

**DUE UPON RECEIPT**  
**THANK YOU FOR YOUR BUSINESS**

# INVOICE

14-1055  
Paid 3/6/14  
Rec'd 3/7/14  
CNS



No Payments + No Interest if paid in full  
in 6 Months on purchases of \$99+  
when you check out with PayPal Credit.  
Subject to credit approval. See terms. US customers only.

KR0-318

## Invoice

### Usher Reporting Services

Karen Usher  
1326 Lochness Drive  
Allen, TX 75013  
United States  
Phone: 214-755-1612  
karen@usherreporting.com

Invoice number	14-1176
Invoice date	8/20/2014
Payment terms	Due on receipt
Due date	8/20/2014
Reference	William Bruce Jones, MD

### Bill To

kkoletar@peavlergroup.com  
The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

### Ship To

The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF WILLIAM BRUCE JONES, MD - Taken: July 17, 2014 255 Pages 0/1, 314 pages of Exhibits	1	\$1,705.87	\$1,705.87
<b>Subtotal</b>			
<b>Total</b>		\$1,705.87 USD	

### Note to recipient(s)

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; Elizabeth Matthews vs. Kroger Texas, L.P  
240 Pages



No Payments + No Interest if paid in full in 6 Months on purchases of \$99+ when you check out with PayPal Credit.  
Subject to credit approval. See [https://www.paypal.com](#) for details.

KR0-318

## Invoice

### Usher Reporting Services

Karen Usher  
1326 Lochness Drive  
Allen, TX 75013  
United States  
Phone: 214-755-1612  
karen@usherreporting.com

Invoice number	14-1186
Invoice date	8/20/2014
Payment terms	Due on receipt
Due date	8/20/2014
Reference	Jason English

### Bill To

kkoletar@peavlergroup.com  
The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

### Ship To

The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF JASON ENGLISH - Taken: August 5, 2014 Kyle Briscoe - 228 pages 0&1, 1,116 pages of Exhibits	1	\$1,791.66	\$1,791.66
<b>Subtotal</b>			
<b>Total</b>		\$1,791.66 USD	

### Note to recipient(s)

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; Elizabeth Matthews and Asa Matthews vs. Kroger Texas, L.P

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

May 23 2013  
KRO-378

Donna C. Peavler  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #15181**

Date	Terms
05/22/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
04/28/2014	8830	Hendrick, Charis M.	05/13/2014	Electronic delivery
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Mathews vs. Kroger Texas, LP			

	Amount
Copy Transcript of Jim Hom, Ph.D.	\$ 388.56
	_____
	\$ 388.56
Amount Due:	\$ 388.56
Paid:	\$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 388.56
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

(KRO-378)

**INVOICE****Usher Reporting Services**

Karen Usher  
 1326 Lochness Drive  
 Allen, TX 75013  
 United States

Phone: 214-755-1612  
 karen@usherreporting.com

Invoice number	14-1209
Invoice date	9/22/2014
Payment terms	Due on receipt
Due date	9/22/2014
Reference	Sharna Wood, Ph.D.

**Bill To**

The Peavler Group  
 Kim Koletar  
 3400 Carlisle Street  
 Suite 430  
 Dallas, TX 75204  
 United States

kkioletar@peavlergroup.com

**Ship To**

The Peavler Group  
 Kim Koletar  
 3400 Carlisle Street  
 Suite 430  
 Dallas, TX 75204  
 United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF SHARNA WOOD, Ph.D. - Taken: August 28, 2014	1	\$1,560.30	\$1,560.30
		<b>Subtotal</b>	<b>\$1,560.30</b>
		<b>Total</b>	<b>\$1,560.30 USD</b>

**Note to recipient(s)**

Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; Elizabeth Matthews and Asa Matthews vs. Kroger Texas, L.P

(K120-378)

**Steven H. Gentry & Associates, Inc.**

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Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16710**

Date	Terms
12/05/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
11/12/2014	9487	Simon, Lisa; White Horse Media Services	11/25/2014	Electronic delivery
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

	Amount
Copy Transcript of Jorge Romero, M.D.	\$ 244.60
	_____
	\$ 244.60
Amount Due:	\$ 244.60
Paid:	\$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 244.60
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

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(KRO-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16841**

Date	Terms
12/24/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/25/2014	9084	Martinez, Carmel; White Horse Media Services	12/19/2014	Electronic delivery
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

	Amount
Copy Transcript of James Thomas Knorpp, P.E.	\$ 171.60
	_____
	\$ 171.60
Amount Due:	\$ 171.60
Paid:	\$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 171.60
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

Donna C. Peavler  
Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

**Invoice #18308**

Date	Terms
07/09/2015	Payment Due Upon Receipt.

Assignment	Number	Staff	Order Shipped	Shipped Via
06/26/2013	7850	Simon, Lisa; White Horse Media Services	07/08/2015	Courier
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP (KRO-378)		

	Amount
Copy Transcript of Cameron Charles Vol: 1	\$ 225.15
	\$ 225.15
Amount Due:	\$ 225.15
Paid:	\$ 0.00

*ORDER INCLUDES COPY VIA E-TRANSCRIPT, NO EXHIBITS.*

Balance Due:	\$ 225.15
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net) PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

Donna C. Peavler  
Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

**Invoice #18309**

Date	Terms
07/09/2015	Payment Due Upon Receipt.

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	07/08/2015	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP (KRO-378)		

Amount	
\$ 145.40	
\$ 145.40	
Amount Due: \$ 145.40	
Paid: \$ 0.00	

**ORDER INCLUDES COPY VIA E-TRANSCRIPT, NO EXHIBITS REQUESTED.**

Balance Due:	\$ 145.40
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net) PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16955**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/05/2014	9211	White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Jason T. English

Amount Due: \$ 143.50  
Paid: \$ 0.00

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRC 0-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16956**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
11/12/2014	9487	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Jorge Romero, M.D.

Amount Due: \$ 143.50  
Paid: \$ 0.00

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

**Steven H. Gentry & Associates, Inc.**

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Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

(1CR0-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16954**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/28/2014	9369	White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Sharna Wood, Ph.D.

Amount Due: \$ 143.50  
Paid: \$ 0.00

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

(K120-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16953**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/26/2013	7850	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Cameron Charles Vol: 1

Amount Due: \$ 143.50  
Paid: \$ 0.00

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

(KRC-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16950**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.	<b>Case</b>			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Dr. James Purgason

Amount Due: \$ 143.50  
Paid: \$ 0.00

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

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Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16952**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of James Eric Dickenson Vol: 1

Amount Due: \$ 93.50  
Paid: \$ 0.00

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KVO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16951**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Richard Norbert Wollmann Vol: 1

Amount Due: \$ 93.50  
Paid: \$ 0.00

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16949**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Margarita Salazar

Amount Due: \$ 93.50  
Paid: \$ 0.00

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16948**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
02/12/2014	8475	Hendrick, Charis M.; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Stephen Ozanne, M.D.

Amount Due: \$ 93.50  
Paid: \$ 0.00

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

(1C10-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16947**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/25/2014	9084	Martinez, Carmel; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Mattheus vs. Kroger Texas, LP			

**Description**

Original Transcript of James Thomas Knorpp, P.E.

Amount Due: \$ 93.50  
Paid: \$ 0.00

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16946**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
07/02/2013	7849	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.	Case			
4:13-CV-090-Y	Elizabeth Matthews vs. Kroger Texas, LP			

**Description**

Original Transcript of Brandi McMicken Vol: 1

Amount Due: \$ 93.50  
Paid: \$ 0.00

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

VideoDep, Inc.

7776 South Pointe Parkway West  
Suite 170  
Phoenix, AZ 85044  
(602) 431-2181  
Tax ID 86-0787482

Tax ID 86-0787482

## Invoice

DATE	INVOICE #
8/20/2015	13-5497Ma

**BILL TO**

Attn: Kim Koletar  
The Peavler Group  
2215 Westgate Plaza  
Grapevine, Texas 76051

**SHIP TO**

TERMS	REP	SHIP DATE	SHIP VIA
Prepay		8/21/2015	FedEx

Date	Invoice #
7/21/2015	5771

**Bill To**

The Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

**Ship To**

The Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

Job Number	Case Name	Client Matter No.	Sales Rep	Ordered By
20150752	Matthews	1CVR0-378	GM	Kim K

Item	Quantity	Description	Rate	Amount
Blowback B&W	19,161	Black and White Blowback	0.08	1,532.88T
Blowback Color	603	Color Blowback	1.00	603.00T
Tabs Index	369	Standard Index Tabs	0.25	92.25T
Signature:				Subtotal \$2,228.13
				Sales Tax (8.25%) \$183.82
				<b>Total \$2,411.95</b>

iSolutions is happy to accept the following credit cards via telephone or e-mail.  
You may also elect to remit payment with a check or money order to the address below.

Date	Invoice #
8/19/2015	5889

**Bill To**

The Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

**Ship To**

The Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

Job Number	Case Name	Client Matter No.	Sales Rep	Ordered By
20150850	Matthews v Kroger	KRB-378	GM	Kim K

Item	Quantity	Description	Rate	Amount
Blowback B&W	3,095	Black and White Blowback	0.08	247.60T
Blowback Color	68	Color Blowback	1.00	68.00T
Tabs Index	157	Standard Index Tabs	0.25	39.25T
Signature:				Subtotal \$354.85
				Sales Tax (8.25%) \$29.28
				<b>Total \$384.13</b>

iSolutions is happy to accept the following credit cards via telephone or e-mail.  
You may also elect to remit payment with a check or money order to the address below.

# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Donna Peavler  
The Peavler Group  
3400 Carlisle Street, Ste 430  
Dallas, TX 75204

## INVOICE

INVOICE NO.	DATE	TERMS
341107	09/26/2013	
ORDER NO.	ORDER DATE	CAUSE NO.
01-47790-066	07/22/2013	4:13-CV-090-Y
CASE CAPTION		
Elizabeth Matthews vs. Kroger Texas, L.P.		
RECORDS PERTAINING TO		
ELIZABETH MATTHEWS		
SSN : XXX-XX-5911		DOB : 10/03/1966

### RECORDS FROM

ALBERTSON'S LLC Human Resources  
P.O. BOX 20 BOISE, ID 83726

Copy of Records for Opposing Counsel Pertaining To:  
ELIZABETH MATTHEWS

KRO-378

86.00

TOTAL DUE >>> 86.00

Invoice paid with your check #: 3927

PAID  
9/10/13

TAX ID NO. : 73-1497732

(214) 999-0550 Fax (214) 999-0551

*Please detach and return this portion with your payment*

Donna Peavler  
The Peavler Group  
3400 Carlisle Street, Ste 430  
Dallas, TX 75204

Invoice No. : 341107  
Date : 09/26/2013  
TOTAL DUE : \$ 86.00

Order No. : 01-47790-066  
Cause No. : 4:13-CV-090-Y  
Elizabeth Matthews vs. Kroger Texas,

Remit To: Written Deposition Service, LLC  
1750 Valley View Lane  
Suite 210  
Dallas, TX 75234

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 391326**

Federal Tax ID 75-2434012

Invoice Date 10/11/2013

Account 11564-

**Invoice Due On Receipt**

*ELIZABETH MATTHEWS*  
**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

*KRO-378*

THE PEAVLER GROUP

B. KYLE BRISCOE

3400 CARLISLE STREET

SUITE 430

DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **372050**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP

WAL-MART - EMPLOYMENT

B. KYLE BRISCOE

C/O CT CORP.

3400 CARLISLE STREET

350 N. ST. PAUL STREET

SUITE 430

SUITE 2900

DALLAS, TX 75204

DALLAS, TX 75201

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	72	\$0.50	\$36.00
Client Copy - Per Page	72	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$95.84	\$95.84
Notice Attorneys of Record	1	\$10.00	\$10.00
Color Copy - Per Page	10	\$1.00	\$10.00
<b>Invoice Totals</b>			<b>\$256.84</b>

**CLIENT COPY**

# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Donna Peavler  
 The Peavler Group  
 3400 Carlisle Street, Ste 430  
 Dallas, TX 75204

## INVOICE

INVOICE NO.	DATE	TERMS
343308	10/22/2013	
ORDER NO.	ORDER DATE	CAUSE NO.
01-47790-067	08/26/2013	4:13-CV-090-Y
CASE CAPTION		
Elizabeth Matthews vs. Kroger Texas, L.P.		
RECORDS PERTAINING TO		
ELIZABETH MATTHEWS		
SSN : XXX-XX-5911	DOB : 10/03/1966	

## RECORDS FROM

KID TO KID Human Resources  
 8420 DENTON HWY, STE 108 WATAUGA, TX 76148

Copy of Records for Opposing Counsel Pertaining To:  
 ELIZABETH MATTHEWS

100.00

TOTAL DUE &gt;&gt;&gt; 100.00

Invoice paid with your check #: 003979

PAID  
 KRO-378

TAX ID NO. : 73-1497732

(214) 999-0550 Fax (214) 999-0551

Please detach and return this portion with your payment

Donna Peavler  
 The Peavler Group  
 3400 Carlisle Street, Ste 430  
 Dallas, TX 75204

Invoice No. : 343308  
 Date : 10/22/2013  
 TOTAL DUE : \$ 100.00

Order No. : 01-47790-067  
 Cause No. : 4:13-CV-090-Y  
 Elizabeth Matthews vs. Kroger Texas,

Remit To: Written Deposition Service, LLC  
 1750 Valley View Lane  
 Suite 210  
 Dallas, TX 75234

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

*Oct 23 2013***Invoice - 392589**

Federal Tax ID 75-2434012

Invoice Date 10/23/2013

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377976**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
ALLSTATE INSURANCE COMPANY  
ATTN: CLAIMS DEPT.  
8675 FREEPORT PARKWAY  
SUITE E-2  
IRVING, TX 75063

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	5	\$0.50	\$2.50
Client Copy - Per Page	5	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$117.50</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 394000**

Federal Tax ID 75-2434012

Invoice Date 11/06/2013

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377972**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

DR. LUIS DUARTE  
120 E. BEAUREGARD AVE  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	293	\$0.50	\$146.50
Client Copy - Per Page	293	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$75.95	\$75.95
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$337.45</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 394379**

Federal Tax ID 75-2434012

Invoice Date 11/12/2013

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377977**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

GATES MCDONALD & COMPANY  
ATTN: CLAIMS DEPT.  
215 N. FRONT ST  
COLUMBUS, OH 43215

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 395967**

Federal Tax ID 75-2434012  
Invoice Date 11/26/2013  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*Dec 06 2013  
KRO-378*

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 377973**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

SHANNON MEDICAL CENTER - MEDICAL  
120 E. HARRIS  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	749	\$0.50	\$374.50
Client Copy - Per Page	749	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$686.30	\$686.30
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$1,175.80</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 396169**

Federal Tax ID 75-2434012

Invoice Date 11/27/2013

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*6.20.13  
KRO-378*

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377975**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

21ST CENTURY INSURANCE  
P.O.BOX 268820  
ATTN: CLAIM DEPT. / LEGAL  
OKLAHOMA CITY, OK 731268820

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 396554**

Federal Tax ID 75-2434012  
Invoice Date 12/05/2013  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **377974**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
BLUE CROSS BLUE SHIELD  
ATTN: CLAIMS DEPT.  
1001 EAST LOOKOUT DRIVE  
RICHARDSON, TX 75082

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	16	\$0.50	\$8.00
Client Copy - Per Page	16	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$36.00	\$36.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$159.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 397350**

Federal Tax ID 75-2434012

Invoice Date 12/16/2013

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 377978**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

NATIONWIDE INSURANCE COMPANY  
C/O CT CORP  
2150 LAKESIDE BLVD STE 200  
RICHARDSON, TX 75082

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 402227**

Federal Tax ID 75-2434012

Invoice Date 02/05/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386730**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

TOUCHSTONE IMAGING  
1425 GROSS ROAD  
STE. 130  
ATTN: MEDICAL RECORDS  
MESQUITE, TX 75149

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 403223**

Federal Tax ID 75-2434012

Invoice Date 02/17/2014

Account 11564-

**Invoice Due On Receipt**

FEB 17 2014

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 386726**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

ENVISION IMAGING OF FORT WORTH  
10840 TEXAS HEALTH TRAIL  
SUITE 140  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76244

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	22	\$0.50	\$11.00
Client Copy - Per Page	22	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$116.57	\$116.57
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$242.57</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 403588**

Federal Tax ID 75-2434012  
Invoice Date 02/20/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386729**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

TEXAS HEALTH PHYSICIANS GROUP  
1301 PENNSYLVANIA AVE.  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404020**

Federal Tax ID 75-2434012  
Invoice Date 02/24/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

**Deliver To : KIM KOLETAR**

**Your File No: KRO-378**

**Pertaining To : ELIZABETH MATTHEWS**

**Claim No :**

**Our File No : 386727**

**Our Services Ordered By :**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Records From :**

NORTHWEST FAMILY PRACTICE  
4504 BOAT CLUB ROAD, SUITE 800  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76135

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404051**

Federal Tax ID 75-2434012  
Invoice Date 02/25/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*Kro-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386724**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
NORTH TARRANT FAMILY PRACTIC  
5445 BASSWOOD BLVD.  
SUITE 650  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404695**

Federal Tax ID 75-2434012

Invoice Date 02/28/2014

Account 11564-

**Invoice Due On Receipt**

*RECEIVED*  
**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

*KRO-378*  
- VS -  
**KROGER TEXAS, L.P.**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **386803**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
WILLIAM BRUCE JONES, PH.D.  
12820 HILLCREST  
SUITE 118  
DALLAS, TX 75230

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	147	\$0.50	\$73.50
Client Copy - Per Page	147	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$143.75	\$143.75
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$332.25</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404618**

Federal Tax ID 75-2434012  
Invoice Date 02/28/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

*KRO-378*  
- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **386723**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TOUCHSTONE IMAGING  
5455 BASSWOOD BLVD.  
SUITE 550  
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	32	\$0.50	\$16.00
Client Copy - Per Page	32	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$189.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404847**

Federal Tax ID 75-2434012  
Invoice Date 03/03/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

*KRO-378*  
- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389024**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

FAMILY MEDICINE OF NORTH TEXAS  
2601 SCRIPTURE ST.  
SUITE 102  
ATTN: MEDICAL RECORDS  
DENTON, TX 76201

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	91	\$0.50	\$45.50
Client Copy - Per Page	91	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$218.50</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405340**

Federal Tax ID 75-2434012  
Invoice Date 03/06/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO - 378*

**Deliver To : KIM KOLETAR**

**Your File No: KRO-378**

**Pertaining To : ELIZABETH MATTHEWS**

**Claim No :**

**Our File No : 389029**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

DR. MICHAEL LEE  
4232 HERITAGE TRACE PKWY  
ATTN: MEDICAL RECORDS  
KELLER, TX 76248

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405435**

Federal Tax ID 75-2434012

Invoice Date 03/07/2014

Account 11564-

**Invoice Due On Receipt**

KRO-378

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389028**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

DR. LAN LE  
800 8TH AVE.  
SUITE 506  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	26	\$0.50	\$13.00
Client Copy - Per Page	26	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$50.00	\$50.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$178.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405717**

Federal Tax ID 75-2434012

Invoice Date 03/10/2014

Account 11564-

**Invoice Due On Receipt**

100-378  
**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **389030**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
MEDSTAR EMERGENCY MEDICAL SERVICES  
551 E. BERRY STREET  
ATTN: MEDICAL RECORDS/JESSICA  
FORT WORTH, AK 76110

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	9	\$0.50	\$4.50
Client Copy - Per Page	9	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$87.00	\$87.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$206.50</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405865**

Federal Tax ID 75-2434012

Invoice Date 03/11/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386802**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
SHARNA L. WOOD, PH.D.  
190 N. RIDGEWAY DRIVE  
SUITE 101  
ATTN: MEDICAL RECORDS  
CLEBURNE, TX 76033

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$600.00	\$600.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$715.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406044**

Federal Tax ID 75-2434012

Invoice Date 03/13/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386721**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

SAN ANGELO RADIOLOGISTS, PA - MEDICAL  
3308 FOSTER STREET  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76902

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406457**

Federal Tax ID 75-2434012  
Invoice Date 03/17/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **389446**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TARRANT FAMILY PRACTICE, PA  
4504 BOAT CLUB ROAD  
SUITE 800  
FORT WORTH, TX 76135

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406388**

Federal Tax ID 75-2434012  
Invoice Date 03/17/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **389031**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TEXAS NEURODIAGNOSTIC ASSOCIATES  
800 8TH AVE.  
SUITE 118  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	210	\$0.50	\$105.00
Client Copy - Per Page	210	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$199.02	\$199.02
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$419.02</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406884**

Federal Tax ID 75-2434012  
Invoice Date 03/20/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

**Deliver To : KIM KOLETAR****Your File No: KRO-378****Pertaining To : ELIZABETH MATTHEWS****Claim No :****Our File No : 389021**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
ARLINGTON NEUROSURGICAL AND SPINE  
800 WEST ARBROOK  
SUITE 250  
MEDICAL RECORDS  
ARLINGTON, TX 76015

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	23	\$0.50	\$11.50
Client Copy - Per Page	23	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$32.00	\$32.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$158.50</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406919**

Federal Tax ID 75-2434012  
Invoice Date 03/20/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

---

**Deliver To : KIM KOLETAR****Your File No: KRO-378****Pertaining To : ELIZABETH MATTHEWS****Claim No :****Our File No : 386722****Our Services Ordered By :**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Records From :**

PLAZA MEDICAL CENTER - MEDICAL  
900 EIGHTH AVENUE  
ATTN: HEALTHPORT/MEDICAL RECS  
FORT WORTH, TX 76104

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	144	\$0.50	\$72.00
Client Copy - Per Page	144	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$193.18	\$193.18
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$380.18</b>

---

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 407375**

Federal Tax ID 75-2434012  
Invoice Date 03/25/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

( KRO-378 )

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386728**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TEXAS HEALTH HARRIS METHODIST HOSPITAL  
612 EAST LAMAR BLVD  
ATTN: CARRIE  
SUITE 800  
ARLINGTON, TX 76011

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	267	\$0.50	\$133.50
Client Copy - Per Page	267	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$130.03	\$130.03
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$378.53</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

APR 08 2013

KRO-378

**Invoice - 407810**

Federal Tax ID 75-2434012

Invoice Date 03/28/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP

B. KYLE BRISCOE

3400 CARLISLE STREET

SUITE 430

DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 389027**

Our Services Ordered By :

THE PEAVLER GROUP

B. KYLE BRISCOE

3400 CARLISLE STREET

SUITE 430

DALLAS, TX 75204

Records From :

HEALTHSOUTH CITYVIEW REHABILITATION

6701 OAKMONT BLVD.

ATTN: MEDICAL RECORDS

FORT WORTH, TX 76132

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	104	\$0.50	\$52.00
Client Copy - Per Page	104	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$195.52	\$195.52
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$362.52</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 408859**

Federal Tax ID 75-2434012

Invoice Date 04/08/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **389025**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
HEALTH FIRST MEDICAL GROUP  
7630 NORTH BEACH STREET  
SUITE 140  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76137

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	167	\$0.50	\$83.50
Client Copy - Per Page	167	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$151.00	\$151.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$349.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 408854**

Federal Tax ID 75-2434012

Invoice Date 04/08/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*(CR 0378)*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **389032**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. JOE WHEELER  
1650 W. ROSEDALE STREET  
SUITE 305  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 410346**

Federal Tax ID 75-2434012

Invoice Date 04/22/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389022**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

BAYLOR ALL SAINTS MEDICAL CENTER - MEDICAL  
ATTN: MEDICAL RECORDS  
1400 EIGHTH AVENUE  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	23	\$0.50	\$11.50
Client Copy - Per Page	23	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$150.26	\$150.26
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$276.76</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 411267**

Federal Tax ID 75-2434012

Invoice Date 04/29/2014

Account 11564-

**Invoice Due On Receipt**

MAY 14 2013

KRO-378

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP

B. KYLE BRISCOE

3400 CARLISLE STREET

SUITE 430

DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389023**

Our Services Ordered By :

THE PEAVLER GROUP

B. KYLE BRISCOE

3400 CARLISLE STREET

SUITE 430

DALLAS, TX 75204

Records From :

CARENOW - MEDICAL

ATTN: MEDICAL RECORDS

645 E. STATE HWY 121

SUITE 600

COPPELL, TX 75019

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	82	\$0.50	\$41.00
Client Copy - Per Page	82	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$106.05	\$106.05
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$262.05</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

(KRO-378)

**Invoice - 419550**

Federal Tax ID 75-2434012  
Invoice Date 07/11/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **401364**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. JERRY K. GIDEON  
120 E HARRIS AVE  
ATTN: MEDCIAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 419552**

Federal Tax ID 75-2434012  
Invoice Date 07/11/2014  
Account 11564-  
**Invoice Due On Receipt**

*(KRO-378)*

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **401363**

Our Services Ordered By :  
THE PEAVER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
SHANNON MEDICAL PLAZA  
102 N. MAGDALEN ST.  
SUITE 210  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$1.00	\$1.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$76.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

(KRO-378)

**Invoice - 419731**

Federal Tax ID 75-2434012

Invoice Date 07/14/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **401365**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. RONNIE M. FENTON  
120 E HARRIS AVE  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420397**

Federal Tax ID 75-2434012

Invoice Date 07/18/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401382**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. JULIE A. THOMAS  
4323 N. JOSEY LANE  
SUITE 306  
ATTN: MEDICAL RECORD  
CARROLLTON, TX 75010

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	19	\$0.50	\$9.50
Client Copy - Per Page	19	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$40.00	\$40.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$164.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420463**

Federal Tax ID 75-2434012  
Invoice Date 07/18/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

**Deliver To : KIM KOLETAR**

**Your File No: KRO-378**

**Pertaining To : ELIZABETH MATTHEWS**

**Claim No :**

**Our File No : 401370**

**Our Services Ordered By :**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Records From :**

BRYAN MITCHELL ELLIOTT, LPC, LMFT  
2200 JOHNSON AVE.  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76904

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420558**

Federal Tax ID 75-2434012  
Invoice Date 07/21/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401380**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. ALEXANDER CHO  
7777 FOREST LANE  
BLDG C, SUITE 500  
ATTN: MEDICAL RECORDS  
DALLAS, TX 75230

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420559**

Federal Tax ID 75-2434012  
Invoice Date 07/21/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401368**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. BARRY L. NORTHCUTT  
105 S. BRYANT AVE.  
SUITE 410  
ATTN: MEDICAL RECORDS  
EDMOND, OK 73034

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420560**

Federal Tax ID 75-2434012  
Invoice Date 07/21/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

( KRO-378 )

THE PEAVER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401383**

Our Services Ordered By :

Records From :

THE PEAVER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

DR. JOE M. TODD - MEDICAL  
1300 W. ROSEDALE  
SUITE B  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420679**

Federal Tax ID 75-2434012  
Invoice Date 07/22/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Your File No: **KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401372**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

DR. PRAVEEN K. REDDY - MEDICAL  
3310 W. WADLEY AVE  
MIDLAND, TX 79707

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421091**

Federal Tax ID 75-2434012  
Invoice Date 07/25/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

**Deliver To : KIM KOLETAR****Your File No: KRO-378****Pertaining To : ELIZABETH MATTHEWS****Claim No :****Our File No : 401381****Our Services Ordered By :**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Records From :**

DR. PEDRO NOSNIK  
4100 W 15TH ST # 206  
ATTN: MEDICAL RECORDS  
PLANO, TX 75093

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	60	\$0.50	\$30.00
Client Copy - Per Page	60	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$109.64	\$109.64
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$254.64</b>

**CLIENT COPY**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

Federal Tax ID 75-2434012  
Invoice Date 07/28/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401371**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. MARK O. DAVIS  
3501 KNICKERBOCKER RD.  
ATTN: MEDICAL RECORDS / BRIANA  
SAN ANGELO, TX 76904

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421338**

Federal Tax ID 75-2434012

Invoice Date 07/28/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

(KRO-378)

THE PEAVER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

**Deliver To : KIM KOLETAR****Your File No: KRO-378****Pertaining To : ELIZABETH MATTHEWS****Claim No :****Our File No : 401369**

Our Services Ordered By :  
THE PEAVER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. STEVEN A. DUNNAGAN  
500 SOUTH UNIVERSITY AVENUE  
SUITE 101  
ATTN: DARLEEN  
LITTLE ROCK, AR 77205

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421351**

Federal Tax ID 75-2434012

Invoice Date 07/29/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **401367**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. KELLY W. WILSON  
225 E. BEAUREGARD AVE.  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	33	\$0.50	\$16.50
Client Copy - Per Page	33	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$39.95	\$39.95
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$171.45</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421757**

Federal Tax ID 75-2434012

Invoice Date 07/31/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401377**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

DR. ROGER S. BLAIR - MEDICAL  
ATTN: MEDICAL RECORDS  
1325 PENNSYLVANIA AVENUE  
SUITE 700  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	57	\$0.50	\$28.50
Client Copy - Per Page	57	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$96.16	\$96.16
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$239.66</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421814**

Federal Tax ID 75-2434012

Invoice Date 08/01/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401378**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

FEM CENTER  
709 W. LEUDA ST.  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	83	\$0.50	\$41.50
Client Copy - Per Page	83	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$214.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 422561**

Federal Tax ID 75-2434012  
Invoice Date 08/08/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

**Deliver To : KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401379**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
CARENOW - MEDICAL  
645 EAST STATE HWY 121  
STE 600  
MEDICAL RECORDS  
COPPELL, TX 75019

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

Visa  
 Mastercard  
 AMEX

Card Number 422561 Expiration         
Invoices        Signature        Date

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 423077**

Federal Tax ID 75-2434012

Invoice Date 08/14/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 401375**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

DR. JAY N. YEPURI  
1600 CENTRAL DR.  
SUITE 155/310  
ATTN: MEDICAL RECORDS  
BEDFORD, TX 76022

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	74	\$0.50	\$37.00
Client Copy - Per Page	74	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$99.00	\$99.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$251.00</b>

**CLIENT COPY**

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 423191**

Federal Tax ID 75-2434012

Invoice Date 08/15/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401366**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

DR. PETER CHANG  
2142 SUNSET DR.  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76904

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

Visa  
 Mastercard  
 AMEX

Card Number 423191 Expiration         
Invoices        Signature        Date

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 424511**

Federal Tax ID 75-2434012

Invoice Date 08/28/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401373**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. WILLIAM E. BAZZELL  
10950 U.S. HWY 87 NORTH  
ATTN: MEDICAL RECORDS  
CARLSBAD, TX 76934

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 425158**

Federal Tax ID 75-2434012  
Invoice Date 09/04/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 401374**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. PAUL H. CHO  
909 9TH AVE.  
SUITE 201, PLAZA I  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$25.00	\$25.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$140.00</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 425470**

Federal Tax ID 75-2434012  
Invoice Date 09/08/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

(KRO-378)  
- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **402839**

---

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

ALBERTSON'S - EMPLOYMENT  
3030 CULLERTON DRIVE  
ATTN: HUMAN RESOURCES  
FRANKLIN PARK, TX 60131

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	9	\$0.50	\$4.50
Client Copy - Per Page	9	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$50.00	\$50.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$169.50</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 426336**

Federal Tax ID 75-2434012

Invoice Date 09/15/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 401376**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. CHARLES D. MARABLE  
800 8TH AVE.  
SUITE 118  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	214	\$0.50	\$107.00
Client Copy - Per Page	214	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$169.00	\$169.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$391.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 431478**

Federal Tax ID 75-2434012

Invoice Date 11/05/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **BUSINESS RECORDS**

Claim No :

**Our File No : 411677**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Location :

HOME DEPOT U.S.A., INC.  
CSC-LAWYERS INCO  
211 E. 7TH STREET  
SUITE 620  
AUSTIN, TX 78701

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	0	\$0.50	\$0.00
Client Copy - Per Page	0	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$55.00	\$55.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$170.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 432292**

Federal Tax ID 75-2434012  
Invoice Date 11/14/2014  
Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

**Deliver To : KIM KOLETAR****Your File No: KRO-378****Pertaining To : BUSINESS RECORDS****Claim No :****Our File No : 411676**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Location :  
LOWE'S HOME CENTERS, LLC  
CSC-LAWYERS INCO  
211 E. 7TH STREET  
SUITE 620  
AUSTIN, TX 78701

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

Visa  
 Mastercard  
 AMEX

Card Number 432292 Expiration \_\_\_\_\_  
Invoices \_\_\_\_\_ Date \_\_\_\_\_  
Signature \_\_\_\_\_

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 433130**

Federal Tax ID 75-2434012

Invoice Date 11/21/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

- VS -

KROGER TEXAS, L.P.

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 413375**

Our Services Ordered By :

Location :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

CITY OF SAN ANGELO EMS  
306 W. 1ST STREET  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

Visa  
 Mastercard  
 AMEX

Card Number 433130 Expiration                     
Invoices                    Date                     
Signature

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 437648**

Federal Tax ID 47-2852736

Invoice Date 01/09/2015

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **413383**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

Location :

LONE STAR ORTHOPEDIC & SPINE  
215 OLD HIGHWAY 1187  
BURLESON, TX 76028

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$1.00	\$1.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$76.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

Visa  
 Mastercard  
 AMEX

Card Number \_\_\_\_\_ Expiration \_\_\_\_\_  
Invoices 437648 \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**america★first**

325 N. St. Paul Street  
 Suite 1900  
 Dallas, TX 75201  
 800.497.7618  
 800.311.8300 (fax)

**Invoice - 438853**

Federal Tax ID 47-2852736

Invoice Date 01/21/2015

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
 B. KYLE BRISCOE  
 2215 WESTGATE PLAZA  
 GRAPEVINE, TX 76051

- VS -  
 KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**Your File No: **KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **413382**

Our Services Ordered By :  
 THE PEAVLER GROUP  
 B. KYLE BRISCOE  
 2215 WESTGATE PLAZA  
 GRAPEVINE, TX 76051

Location :  
 DR. CHRISTOPHER INCE  
 1001 12TH AVENUE  
 SUITE 172  
 FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	6	\$0.50	\$3.00
Client Copy - Per Page	6	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$65.00	\$65.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$183.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
 For your convenience, you may also provide the requested information on a separate sheet.

Visa  
 Mastercard  
 AMEX

Card Number  Expiration   
 Invoices  Signature  Date

**america★first**

325 W. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 442204**

Federal Tax ID 47-2852736

Invoice Date 02/24/2015

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

(KRO-378)  
- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 406936**

Our Services Ordered By :

Location :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

NATIONAL PERSONNEL RECORDS CENTER -  
ATTN: MEDICAL RECORDS  
9700 PAGE AVENUE  
ST. LOUIS, MO 63132

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$55.00	\$55.00
Prepaid Expenses	1	\$15.00	\$15.00
<b>Invoice Totals</b>			<b>\$70.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

Visa  
 Mastercard  
 AMEX

Card Number 442204 Expiration                     
Invoices                    Date                     
Signature